

# Receiving Report

Date: 14-12-23

Batch No: 131171

Supplier: Core

Dart P/O: 26865

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*JP*

Production/Admin:

Date

Received/Costing

Initial

Location



\* Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26805**

Purchase Order Date 12/16/2014

PO Print Date 12/16/2014

Page Number 1 of 1

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID

Contact Name  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-20	29-TB1PT35A TOOL SUPPORT	12/19/2014 Yes 12/19/2014		1.00 ✓ Each	\$295.00	\$295.00
Line Total:							\$295.00
Deliver To: DAVID.D							
2	71500-20	29-TP1PT35A TOOL FLARE	12/19/2014 Yes 12/19/2014		1.00 ✓ Each	\$295.00	\$295.00
Line Total:							\$295.00
Deliver To: DAVID.D							
PO Total:							\$590.00

SP14-12-23

PO Instructions: PROCUREMENT QUALITY CLAUSES  
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 12/16/2014



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA141219-5

Date : 12/19/2014

No. Items : 2

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 26805

AWB : 772329606261

Resale : Not On File

Your Order# : 26805

Customer# : DALD

Buyer :

Order Date : 12/17/2014

Terms : N 10

Contact : 613-632-9577

Ship Date : 12/19/2014

Sales Person : sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	29-TB1PT35A TOOL,SUPPORT	1	0	FN	\$295.00 EA	\$295.00
2	29-TP1PT35A TOOL, FLARE	1	0	FN	\$295.00 EA	\$295.00

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$590.00

Tax Total :

S + H : \$0.00

Balance : \$590.00

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

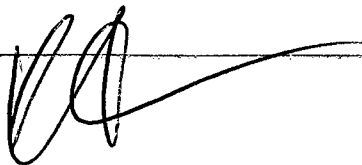
Invoice : CA141219-5  
Date : 12/19/2014  
PO : 26805  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	29-TB1PT35A Lot:072909701 TOOL,SUPPORT	1	FN
2	29-TP1PT35A Lot:073896001 TOOL, FLARE	1	FN



KAIZER HUSEIN



**bisco industries**® (630) 523-7400

BISCO INDUSTRIES  
520 WINDY POINT DR  
GLENDALE HTS, IL 60139

CUSTOMER #

I08755

DATE

12/17/14

PACKING LIST NUMBER

AR2223-01

SERVING YOU AT:

1839 S.ALMA SCHOOL RD.STE  
MESA, AZ 85210-3024  
(480) 456-1815



SHIP TO

CORE AVIATION SERVICES  
16305 EAST TWIN ACRES DRIVE

GILBERT AZ, AZ 85298

SOLD TO

CORE AVIATION SERVICES  
16305 EAST TWIN ACRES DRIVE

GILBERT AZ, AZ 85298

TERMS

L U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

I26

BUYER

00 MR. KAIZER HUSEIN

SALESMAN

I72

PURCHASE ORDER NUMBER 26805

SHIP VIA

11.75 O/E 12/17/14

CH

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1	29-TP1PT35A	SN	200	12/19/14	073896001 .196		1
	1	MFG C of C						
		FED-EXPRESS 2 DAY OVERNIGHT.. CUSTOMER ACCOUNT# 227069074						
02	1	29-TB1PT35A	SN	200	12/19/14	072909701 .284		1
	1	MFG C of C						
		FED-EXPRESS 2 DAY OVERNIGHT.. CUSTOMER ACCOUNT# 227069074						

\*\*\*\*\* CREDIT CARD ORDER...AUTHORIZED!! \*\*\*\*\*

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.  
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,  
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.	Please visit <a href="https://www.biscoind.com/store?p=terms.html">https://www.biscoind.com/store?p=terms.html</a> for Additional Terms and Conditions					QTY. TOTALS:	2
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing	
11.76 ebenavid	12.40 rsmith				CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.		

PACKING SLIP Customer's Copy

# southco®

CONNECT · CREATE · INNOVATE

www.southco.com

## PACKING LIST

Southco, Inc.  
Order Fulfillment Center  
3250 South 78th Street  
Philadelphia PA 19153  
USA

**SEND CORRESPONDENCE TO:**

Southco, Inc.  
PO Box 0116  
Concordville PA 19331-0116  
USA

Tel : 610-459-4000  
Fax : 610-459-4012  
Email : info@southco.com



Packing List No: 81845221

Packing List 81845221  
Page 1 of 1  
Date 08DEC2014  
Taken By XI\_REMOTE



Customer ID: 1000851

**Invoice Address**

Bisco Industries Incorporated  
1500 N Lakeview Avenue  
Anaheim CA 92807

Attn: Bisco Industries Incorporated

**Delivery Address**

Bisco Industries Incorporated  
520 Windy Point Drive  
Glendale Heights IL 60139



Order No: 496092



PO Number: M41023S480PB1

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
496092	UPS	UPS Ground	FCA-Free Carrier	1	1.39KG	M41023S480P B1
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
20	29-TB1PT35A Tool * C/I: 29-TB1PT35A Batch(es) 0001148143 (RoHS Compliant) GB 0001183962 (RoHS Compliant) GB 0001189388 (RoHS Compliant) GB		8207907585	7.00	7.00	0.51
40	29-TP1PT35A Tool * C/I: 29-TP1PT35A Batch(es) 0001226354 (RoHS Compliant) GB 0001183964 (RoHS Compliant) GB 0001096380 (RoHS Compliant) GB		8207907585	8.00	8.00	0.68

**CERTIFICATE OF COMPLIANCE**

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

\*\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel  
Quality Engineer

Southco, Inc.  
Order Fulfillment Center  
3250 South 78th Street  
Philadelphia PA 19153  
USA

**SEND CORRESPONDENCE TO:**  
Southco, Inc.  
PO Box 0116  
Concordville PA 19331-0116  
USA

Tel : 610-459-4000  
Fax : 610-459-4012  
Email : info@southco.com



Customer ID: 1000851

**Invoice Address**

Bisco Industries Incorporated  
1500 N Lakeview Avenue  
Anaheim CA 92807



Packing List No: 81792720

Packing List 81792720  
Page 1 of 1  
Date 24OCT2014  
Taken By XI\_REMOTE

Attn: Bisco Industries Incorporated

**Delivery Address**

Bisco Industries Incorporated  
520 Windy Point Drive  
Glendale Heights IL 60139



Order No: 496092



PO Number: M41023S480PB1

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
496092	UPS	UPS Ground	FCA-Free Carrier	1	0.55KG	M41023S480P B1
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	29-TB1PT35A Tool * C/I: 29-TB1PT35A Batch(es) 0001148143 (RoHS Compliant) GB 0001177334 (RoHS Compliant) GB		8207907585	4.00	4.00	0.29
30	29-TP1PT35A Tool * C/I: 29-TP1PT35A Batch(es) 0001183964 (RoHS Compliant) GB		8207907585	3.00	3.00	0.26

**CERTIFICATE OF COMPLIANCE**

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawing or handbook. Reports related to materials and processes are available for review.  
Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

\*\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel  
Quality Engineer

*Ryan Zargiel*



**bisco industries** (630) 523-7400

BISCO INDUSTRIES  
520 WINDY POINT DR  
GLENDALE HTS, IL 60139

CUSTOMER #

I08755

DATE

12/17/14

PACKING LIST NUMBER

AR2223-01

SERVING YOU AT:

1839 S.ALMA SCHOOL RD.STE  
MESA, AZ 85210-3024  
(480) 456-1815



SHIP TO

CORE AVIATION SERVICES  
16305 EAST TWIN ACRES DRIVE

GILBERT AZ, AZ 85298

SOLD TO

CORE AVIATION SERVICES  
16305 EAST TWIN ACRES DRIVE

GILBERT AZ, AZ 85298

TERMS

L U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

I26

BUYER

00 MR. KAIZER HUSEIN

SALESMAN

I72

PURCHASE ORDER NUMBER 26805

SHIP VIA

11.75 O/E 12/17/14


CH

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1	29-TP1PT35A	SN	200	12/19/14	073896001 .196		1
	1	MFG C of C						
		FED-EXPRESS 2 DAY OVERNIGHT.. CUSTOMER ACCOUNT# 227069074						
02	1	29-TB1PT35A	SN	200	12/19/14	072909701 .284		1
	1	MFG C of C						
		FED-EXPRESS 2 DAY OVERNIGHT.. CUSTOMER ACCOUNT# 227069074						

\*\*\*\*\* CREDIT CARD ORDER...AUTHORIZED!! \*\*\*\*\*

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.  
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,  
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.		Please visit <a href="https://www.biscoind.com/store?p=terms.html">https://www.biscoind.com/store?p=terms.html</a> for Additional Terms and Conditions					QTY. TOTALS:		2
Pulled		Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.			
11.76 ebenavid		12.40 rsmith				<div>CERTIFICATE OF COMPLIANCE</div> <div>The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.</div>			
						<div></div> <div>Danny Gonzales, Director of Warehousing</div>			

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



# southco®

CONNECT · CREATE · INNOVATE

www.southco.com

## PACKING LIST

Southco, Inc.  
Order Fulfillment Center  
3250 South 78th Street  
Philadelphia PA 19153  
USA

**SEND CORRESPONDENCE TO:**

Southco, Inc.  
PO Box 0116  
Concordville PA 19331-0116  
USA

Tel : 610-459-4000  
Fax : 610-459-4012  
Email : info@southco.com



Packing List No: 81845221

Packing List 81845221  
Page 1 of 1  
Date 08DEC2014  
Taken By XI\_REMOTE



Customer ID: 1000851

**Invoice Address**

Bisco Industries Incorporated  
1500 N Lakeview Avenue  
Anaheim CA 92807

Attn: Bisco Industries Incorporated

**Delivery Address**

Bisco Industries Incorporated  
520 Windy Point Drive  
Glendale Heights IL 60139



Order No: 496092



PO Number: M41023S480PB1

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
496092	UPS	UPS Ground	FCA-Free Carrier	1	1.39KG	M41023S480P B1
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
20	29-TB1PT35A Tool * C/I: 29-TB1PT35A Batch(es) 0001148143 (RoHS Compliant) GB 0001183962 (RoHS Compliant) GB 0001189388 (RoHS Compliant) GB		8207907585	7.00	7.00	0.51
40	29-TP1PT35A Tool * C/I: 29-TP1PT35A Batch(es) 0001226354 (RoHS Compliant) GB 0001183964 (RoHS Compliant) GB 0001096380 (RoHS Compliant) GB		8207907585	8.00	8.00	0.68
					4.00	0.34
					2.00	0.17
					2.00	0.17

**CERTIFICATE OF COMPLIANCE**

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

\*\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel  
Quality Engineer

Southco, Inc.  
Order Fulfillment Center  
3250 South 78th Street  
Philadelphia PA 19153  
USA

SEND CORRESPONDENCE TO:  
Southco, Inc.  
PO Box 0116  
Concordville PA 19331-0116  
USA

Tel : 610-459-4000  
Fax : 610-459-4012  
Email : info@southco.com



Customer ID: 1000851

### Invoice Address

Bisco Industries Incorporated  
1500 N Lakeview Avenue  
Anaheim CA 92807



Packing List No: 81792720

Packing List 81792720  
Page 1 of 1  
Date 24OCT2014  
Taken By XI\_REMOTE

Attn: Bisco Industries Incorporated

### Delivery Address

Bisco Industries Incorporated  
520 Windy Point Drive  
Glendale Heights IL 60139



Order No: 496092



PO Number: M41023S480PB1

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
496092	UPS	UPS Ground	FCA-Free Carrier	1	0.55KG	M41023S480P B1
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	29-TB1PT35A Tool * C/I: 29-TB1PT35A Batch(es) 0001148143 (RoHS Compliant) GB 0001177334 (RoHS Compliant) GB		8207907585	4.00	4.00	0.29
30	29-TP1PT35A Tool * C/I: 29-TP1PT35A Batch(es) 0001183964 (RoHS Compliant) GB		8207907585	3.00	3.00	0.26

### CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawing or handbook. Reports related to materials and processes are available for review.  
Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

\*\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel  
Quality Engineer

*Ryan Zargiel*